

Campaign Finance Report

YUMA VEGETABLE SHIPPERS ASSN PAC Committee #: 199802186

Treasurer: Tunis, Shelly A PO Box 1647, Yuma, AZ 85366

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2006 June 30th Report

Election Cycle: **2005-2006**Date Filed: June 12, 2006

Reporting Period: January 1, 2006-May 31, 2006

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$3,550.42
Total Cash Receipts this Reporting Period: \$1,280.00
Total Cash Disbursements this Reporting Period: \$200.00
Cash Balance at End of Reporting Period: \$4,630.42

Report ID: 15143

Summary of Activity

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$1,280.00	\$0.00	\$1,280.00	\$2,640.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$1,280.00	\$0.00	\$1,280.00	\$2,640.00

Expenditures	Schedule	This Period			Total to Data	
•		Cash	Other	Total	Total to Date	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00	
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00	
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00	
Other Expenses	E4	\$200.00	\$0.00	\$200.00	\$645.00	
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00	
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00	
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Expenditures		\$200.00	\$0.00	\$200.00	\$645.00	
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00	
Total Cash Disbursed		\$200.00				

June 30th ReportCovers 01/01/2006 to 05/31/2006

Schedule C5 - Contributions of \$25 or less (small)

Scriedule C5 - Col	ntributions of \$25 or less (small)	Date	Amount	Cycle To Date
Name: Multiple (Contributors	03/10/2006	\$1,280.00	\$2,640.00
Address:			Cash	
Memo: golf tourn	nament mulligans			
Total of Small Contributions			\$1,280.00	
Total of Refunds Given			\$0.00	
Net Total of Small Contribution	ns		\$1,280.00	

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Schedule E4 - Other expenses

Schedule E	E4 - Other expenses		Date	Amount	Cycle To Date
Name:	CHASE, CHERYL		01/04/2006	\$200.00	\$200.00
Address:	PO Box 925, Kearny, AZ 85237			Cash	
Total of Other Expenses		\$200.00			
Total of Refunds, F	Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$200.00		

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